

**Remit Address:**

WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Ave NW #210
Washington, DC 20001

DUPLICATE INVOICE

Advertiser	Dalton for Governor
Product	DALTON FOR GOVERNOR
Estimate Number	2211

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

Invoice #	116491-2
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Order #	116491
Alt Order #	06274924
Deal #	
Order Flight	10/23/12 - 10/29/12

IDB #	
Advertiser Code	323
Product Code	326

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRAL	The Insider (1-130p)	1-130p								
		CLASS 3 CANDIDATE R9.26									
					10/29/12 to 11/04/12	1x	1-----				
	WRAL			M	10/29/12	:30	1:25 PM	WDFG12TVENV106H	\$335.00		1
13	WRAL	Noon News	12p-1p								
		CLASS 3 CANDIDATE R9.26									
					10/29/12 to 11/04/12	1x	1-----				
	WRAL			M	10/29/12	:30	12:24 PM	WDFG12TVENV106H	\$535.00		1
15	WRAL	WRAL 5am News	5am - 5:30a								
		CLASS 3 CANDIDATE R9.26									
					10/29/12 to 11/04/12	1x	1-----				
	WRAL			M	10/29/12	:30	5:14 AM	WDFG12TVENV106H	\$400.00		1
		<u>Aired Spots</u>		3							

<u>Gross Total</u>	\$1,270.00	
<u>Agency Commission</u>	\$190.50	
<u>Net Amount Due</u>	\$1,079.50	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.